for making his desires known by declaring certain areas in Texas a disaster area. I thank the Governor of the State, by the way, Mr. Speaker, because he acted quickly, swiftly, and promptly to make the request of the President.

I have mentioned Mr. McCaul. I thank the gentleman again for his actions in circulating the letter so that all of the members of the Texas delegation could be on it requesting that certain areas in Texas receive this attention from the President.

Finally, I know that these are difficult times for us across the Nation and across the world. There are many things that are happening that are challenging for us. But among these things, let us not forget that there were people who lost their lives in Houston, Texas, and let us not forget that these floods occur with a degree of regularity such that it is predictable that it will happen again.

We can prognosticate now that this will happen again. If it does, I will find myself back here as a reminder that there are things that we could have done, should have done, and hopefully will do to eliminate much of the flooding and mitigate that which we cannot eliminate. I am grateful.

Mr. Speaker, I yield back the balance of my time.

ENROLLED BILLS SIGNED

Karen L. Haas, Clerk of the House, reported and found truly enrolled bills of the House of the following titles, which were thereupon signed by the Speaker:

H.R. 4328. An act to amend the Department of Energy Organization Act and the Local Public Works Capital Development and Investment Act of 1976 to modernize terms relating to minorities.

H.R. 4336. An act to amend title 38, United States Code, to provide for the inurnment in Arlington National Cemetery of the cremated remains of certain persons whose service has been determined to be active service.

SENATE ENROLLED BILLS SIGNED

The Speaker announced his signature to enrolled bills of the Senate of the following titles:

S. 32. An act to provide the Department of Justice with additional tools to target extraterritorial drug trafficking activity, and for other purposes.

S. 125. An act to amend title I of the Omnibus Crime Control and Safe Streets Act of 1968 to extend the authorization of the Bulletproof Vest Partnership Grant Program through fiscal year 2020, and for other purposes.

S. 2755. An act to provide Capitol-flown flags to the immediate family of firefighters, law enforcement officers, members of rescue squads or ambulance crews, and public safety officers who are killed in the line of duty.

ADJOURNMENT

Mr. AL GREEN of Texas. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 6 o'clock and 54 minutes p.m.), the House adjourned until tomorrow, Friday, May 13, 2016, at 9 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2015 and the first quarter of 2016, pursuant to Public Law 95–384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOYCE MEYER, EXPENDED BETWEEN MAR. 29 AND APR. 7, 2016

	[Date		Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Joyce Meyer	3/31 4/2	4/2 4/6	Philippines		588.00 1,718.00		(3) (3)				588.00 1,718.00
Committee total					2,036.00						2,036.00

¹ Per diem constitutes lodging and meals.

MS. JOYCE MEYER, Apr. 21, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO IRELAND, EXPENDED BETWEEN MAR. 23 AND MAR. 28, 2016

	[Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Peter King	3/24	3/28	Ireland		2,034.00		2,983.16				5,017.16
Hon. Richard Neal	3/24	3/27	Ireland		1,908.00		3,455.26				5,363.26
Hon. Michael Fitzpatrick	3/24	3/28	Ireland		1,725.00		1,142.86				2,867.86
Hon. John Katko	3/25	3/28	Ireland		1,599.00		2,323.90				3,922.90
Hon. Brian Higgins	3/24	3/27	Ireland		1,908.00		3,429.86				5,337.86
Hon. Daniel Kildee	3/24	3/28	Ireland		1,725.00		2,070.66				3,795.66
Committee total					10,899.00		15,405.70				26,304.70

¹ Per diem constitutes lodging and meals.

HON. PETER T. KING, Apr. 27, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	D	ate		Per diem ¹		Transp	ortation	Other p	ourposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. 🖂

² Per olem constitutes loaging and meals. ² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

Name of Maribes as assistant			0		U.S. dollar		U.S. dollar		U.S. dollar		U.S. dolla
Name of Member or employee	Arrival	Departure	Country	Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivalent or U.S. currency ²	Foreign currency	equivalent U.S. currency
ill Smith	1/30	1/31	Australia		615.00						
	1/31 2/3	2/3 2/7	New Zealand Antarctica		879.00						
Local transportation	2/7	2/8	New Zealand		293.00		200.25				
Local transportation Commercial airfare							269.35 11,449.80				
ı Kulikowski	1/30 1/31	1/31 2/3	Australia New Zealand		615.00 879.00						
	2/3	2/7	Antarctica								
Local transportation	2/7	2/8	New Zealand		293.00		269.35				
Commercial airfare		1/31	Australia		615.00		11,462.36				
slie Albright	1/31	2/3	Australia New Zealand		879.00						
	2/3 2/7	2/7 2/8	Antarctica New Zealand		293.00						
Local transportation							269.35				
Commercial airfare		1/31	Australia		615.00		13,942.20				
	1/31 2/3	2/3 2/7	New Zealand Antarctica		879.00						
	2/7	2/8	New Zealand		293.00						
Local transportation Commercial airfare							269.35 11,178.30				
	3/4	3/6	Peru		705.40				388.13		
	3/6 3/9	3/9 3/12	Chile Argentina		1,104.00 1,023.66				425.03 754.80		
in Lee	3/12 1/18	3/14 1/22	Brazil		893.00				809.45		
Taxi			Djibouti		970.10		86.94				
Commercial airfarernell Teague		1/22	Djibouti		970.10		14,168.08				
Taxi			DJIDOULI		370.10		76.12				
Commercial airfaren. Charles Dent		1/20	United Kingdom		984.43		14,168.08				
Local transporation			-				1,387.60				
Commercial airfareaureen Holohan		1/20	United Kingdom		1,640.00		836.66				
Local transportation							1,387.60				
TaxiCommercial airfare							134.61 984.66				
rah Young Local transportation		1/20	United Kingdom		1,640.00		1,387.60				
Taxi							92.42				
Commercial airfareatt Washington		1/20	United Kingdom		1,640.00		984.66				
Local transportation			-				1,387.60				
TaxiCommercial airfare							127.71 984.66				
omas O'Brien	2/13	2/18	South Africa		1,021.00				13.00		
Commercial airfare	2/19	2/21	Mozambique		642.00		13,449.76		244.00		
drew Cooper	2/13 2/19	2/18 2/21	South Africa Mozambique		1,021.00 642.00				13.00 244.00		
Commercial airfare							14,516.76				
nnifer Hing	2/13 2/19	2/18 2/21	South Africa		1,021.00 642.00				13.00 244.00		
Commercial airfare							14,067.76				
le Oak	2/13 2/19	2/18 2/21	South Africa Mozambique		1,021.00 642.00				13.00 244.00		
Commercial airfare	3/4	3/6	Peru		705.40		14,122.76		388.13		
	3/6	3/9	Chile		1,104.00				425.03		
	3/9 3/12	3/12 3/14	Argentina Brazil		1,023.66 893.00				754.80 809.45		
n. Harold Rogers		3/6 3/9	Peru		705.40				388.13		
	3/9	3/12	Chile Argentina		1,104.00 1,023.66				425.03 754.80		
n. Peter Visclosky	3/12 3/4	3/14 3/6	Brazil Peru		893.00 705.40				809.45 388.13		
iii i dedi Tisoloshy	3/6	3/9	Chile		1,104.00				425.03		
	3/9 3/12	3/12 3/14	Argentina Brazil		1,023.66 893.00				754.80 809.45		
n. Ken Calvert	3/4 3/6	3/6 3/9	Peru		705.40				388.13 425.03		
Commercial airfare			Chile		1,104.00		6,846.96				
n. Tom Cole	3/4 3/6	3/6 3/9	Peru Chile		705.40 1,104.00				388.13 425.03		
	3/9	3/12	Argentina		1,023.66				754.80		
n. Henry Cuellar	3/12 3/4	3/14 3/6	Brazil Peru		893.00 705.40				809.45 388.13		
•	3/6 3/9	3/9 3/12	Chile		1,104.00				425.03		
	3/12	3/12	Argentina Brazil		1,023.66 893.00				754.80 809.45		
n. Steve Womack	3/4 3/6	3/6 3/9	Peru Chile		705.40 1,104.00				388.13 425.03		
	3/9	3/12	Argentina		1,023.66				754.80		
ı. Evan Jenkins	3/12 3/4	3/14 3/6	Brazil Peru		893.00 705.40				809.45 388.13		
	3/6	3/9	Chile		1,104.00				425.03		
	3/9 3/12	3/12 3/14	Argentina Brazil		1,023.66 893.00				754.80 809.45		
vid Pomerantz		3/6 3/9	Peru		705.40				388.13		
	3/9	3/12	ChileArgentina		1,104.00 1,023.66				425.03 754.80		
ne Marie Chotvacs	3/12 3/4	3/14 3/6	Brazil		893.00 705.40				809.45 388.13		
IIC MIGHT CHULVAUS	3/6	3/9	Peru Chile		1,104.00				425.03		
	3/9 3/12	3/12 3/14	Argentina Brazil		1,023.66 893.00				754.80 809.45		
arta Hernandez	3/4	3/6	Peru		705.40				388.13		
	3/6	3/9 3/12	ChileArgentina		1,104.00				425.03		

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON APPROPRIATIONS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016— Continued

	I	Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
	3/12	3/14	Brazil		893.00				809.45		
Committee total					64,440.69		150,309.06		27,992.67		242,742.42

HON. HAROLD ROGERS, Chairman, Apr. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON EDUCATION AND THE WORKFORCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31 2016

	Date			Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Luke Messer	12/28 12/29	12/29 12/31	Japan Thailand		221.00 492.00		(3) (3)				221.00 492.00
Hon. Carlos Curbelo	12/31 1/2 1/19 1/22	1/2 1/3 1/22 1/24	Burma		676.00 69.00 12.50 499.52		* 1,391.16 * 18,418.26 ***				676.00 1,460.16 18,430.76 499.52
Committee total					1,970.02		19,809.42				21,799.44

HON. JOHN KLINE, Chairman, Apr. 19, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	Date			Per diem ¹		Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
David Redl David Goldman David Redl Charlotte Savercool Gerald Levrich	2/21 2/21 3/3 3/3 3/3 3/3	2/25 2/25 3/10 3/10 3/10	Spain Spain Morocco Morocco Morocco		1,631.60 1,661.44 1,485.25 1,485.25 1,485.25		7,092.46 7,091.46 14,773.66 14,588.86 14,773.66				8,724.06 8,752.90 16,258.91 16,074.11 16,258.91
Committee total					7,748.79		58,320.10				66,068.89

HON. FRED UPTON, Chairman, Apr. 21, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FINANCIAL SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	[Date		Per d	iem ¹	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Dennis Ross	1/18	1/20	Israel		1,000.00		(3)				1,000.00
	1/20	1/21	Oman		227.00		(3)				227.00
	1/21	1/22	UAE		440.00		(3)				440.00
	1/22	1/23	Bahrain		530.16		(3)				530.16
	1/23	1/24	Qatar		288.00		(3)				288.00
	1/24	1/25	Belgium		315.00		(3)				315.00
Hon. Randy Hultgren	2/14	2/17	Australia		840.30		(3)				840.30
	2/17	2/18	Singapore		445.84		(3)				445.84
	2/18	2/19			289.81		(3)				289.81
	2/19	2/20	Rwanda		297.80		(3)				297.80
	2/20	2/21	Ethiopia		390.14		(3)				390.14
	2/21	2/23	Spain		166.26		(3)				166.26
Hon. David Schweikert	3/4	3/6	Chile		612.00		(3)				612.00
	3/6	3/8	Argentina		686.00		(3)				686.00
	3/8	3/10	Uruguay		504.00		(3)				504.00
	3/10	3/11	Paraguay		271.00		(3)				271.00
	3/11	3/12	Costa Ríca		208.00		707.43				915.43
Committee total					7,511.31		707.43				8,218.74

HON. JEB HENSARLING, Chairman, Apr. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 1, 2016

		Date		Per diem ¹		Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Paul Behrends Philip Bednarczyk Thomas Alexander	3/18 3/18 2/14	3/21 3/21 2/16	Belgium Belgium United Kingdom		1,301.11 1,301.11 1,014.00		13,418.00 2,283.46 1,237.46				14,719.11 3,584.57 2,251.46

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

<sup>Per diem constitutes lodging and meals.
If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
Millary air transportation.
**MILAIR boke down.
**Roundtrip to USA.</sup>

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 ¹ Per diem constitutes lodging and meals.
 2 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 3 Military air transportation.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 1, 2016—Continued

		Date		Per o	liem ¹	Transp	oortation	Other p	ourposes	To	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dolla equivaler or U.S. currency
	2/16 2/18	2/18 2/20	FranceNetherlands		1,001.92 643.67						1,001. 643.
adaf Khan		2/16 2/18	United KingdomFrance		999.52 1,000.92		1,237.66				2,273. 1,000.
	2/18	2/20	Netherlands		639.50						639.
	3/4 3/6	3/6 3/8	Chile Argentina		612.00 686.00		(3) (3)				612. 686.
	3/8 3/10	3/10 3/11	Uruguay Paraguay		504.00 271.00		(3) (3)				504. 271.
orah Blacher	3/11	3/12	Costa Rica		208.00		(3)				208.
ırah Blocher	2/16	2/16 2/18	United Kingdom France		980.73 1,001.92		1,237.46				2,254. 1,001.
p. Jeff Duncan	2/18 3/4	2/20 3/6	Netherlands Chile		593.92 612.00		(3)				593 612
.	3/6 3/8	3/8 3/10	Argentina		686.00 504.00		(3) (3)		3,597.00		686
	3/10	3/11	Uruguay Paraguay		271.00		(3)		3,337.00		4,101 271
p. Scott DesJarlais	3/11 3/4	3/12 3/6	Costa Rica		208.00 612.00		(3) (3)				208 612
	3/6 3/8	3/8 3/10	ArgentinaUruguay		686.00 504.00		(3)				686 504
	3/10	3/11	Paraguay		271.00		(3)				271
p. Ted Yoho	3/11 1/16	3/12 1/17	Costa Rica Ethiopia		208.00 702.62		(3) (3)				208 702
	1/17 1/19	1/19 1/21	Tanzania Democratic Rep. of Congo		568.00 654.00		549.50 6,113.46				1,117 6,767
	3/4	3/6	Chile		612.00		(3)				612
	3/6 3/8	3/8 3/10	Argentina Uruguay		686.00 504.00		(3) (3)				686 504
	3/10 3/11	3/11 3/12	Paraguay Costa Rica		271.00 208.00		(3) (3)				271 208
p. Albio Sires	3/4	3/6	Chile		612.00		(3)				612
	3/6 3/8	3/8 3/10	Argentina Uruguay		686.00 504.00		(3) (3)				686 504
	3/10 3/11	3/11 3/12	Paraguay Costa Rica		271.00 208.00		(3) (3)				271 208
becca Ulrich	3/4	3/6	Chile		612.00		(3)				613
	3/6 3/8	3/8 3/10	Argentina Uruguay		686.00 504.00		(3) (3)				68i 504
	3/10 3/11	3/11 3/12	Paraguay Costa Rica		271.00 208.00		(3) (3)				27 20
rk Walker	3/4	3/6	Chile		612.00		(3)				61
	3/6 3/8	3/8 3/10	Argentina Uruguay		686.00 504.00		(3) (3)				68) 50
	3/10 3/11	3/11 3/12	Paraguay Costa Rica		271.00 208.00		(3)				27 20
eg Simpkins	3/6	3/12	Nigeria		2,269.80		4,192.26				6,462
sley Warnerp. Reid Ribble		3/12 2/17	Nigeria Australia		2,427.00 924.39		4,192.26 (3)				6,619 92
•	2/17 2/18	2/18 2/19	Singapore Tanzania		420.15 280.40		(3)				420 280
	2/19	2/20	Rwanda		273.05		(3)				273
	2/20 2/21	2/21 2/22	Ethiopia Spain		375.14 175.55		(3) (3)				375 175
ellie Bressler	2/14 2/17	2/17 2/20	United Arab Emirates Denmark		1,203.75 824.08		2,130.46				3,334 824
ark lozzi	2/14	2/17	United Arab Emirates		1,176.75		2,130.46				3,307
son Steinbaum	2/17 2/14	2/20 2/19	Denmark Kosovo		914.00 480.36		3,589.36				914 4,069
orley Greene	2/15 2/16	2/16 2/17	Austria Kosovo		330.00 63.00		1,836.96				2,166 63
	2/17	2/18	Germany		313.41						313
ah Campos	3/6	2/16 3/8	Argentina		592.60 653.47		2,088.07 (3)				2,680 653
ero Tozzi	2/18 2/15	2/19 2/16	Uruguay Brazil		247.00 592.69		2,088.07				247 2,680
	2/17	2/18	Argentina		682.32						682
ug Campbell		2/19 2/16	Uruguay Brazil		179.80 592.60		2,319.07				2,91
	2/17 2/18	2/18 2/19	Argentina Uruguay		653.47 494.00						65: 49:
c Jacobstein		2/16 2/18	Brazil		592.69 653.47		2,319.07				2,91
	2/18	2/19	Argentina Uruguay		494.00						65; 49;
p. Edward Royce	1/16 1/17	1/17 1/19	Ethiopia Tanzania		702.62 568.00		(3) 549.50		*3,001.21		3,70 1,11
p. David Trott	1/19	1/20 1/17	Democratic Rep. of Congo		327.00 702.62		4,539.88				4,860 700
p. David Hott	1/17	1/19	Ethiopia Tanzania		568.00		549.ŠÓ				1,11
p. Ileana Ros-Lehtinen	1/19 1/16	1/20 1/17	Democratic Rep. of Congo Ethiopia		327.00 688.62		7,632.46 (3)				7,959 68
	1/17 1/19	1/19 1/20	Tanzania Democratic Rep. of Congo		509.00 300.00		549.50 4,101.26				1,058 4,40
p. Reid Ribble	1/16	1/17	Ethiopia		702.62		(3)				702
	1/17 1/19	1/19 1/20	Tanzania Democratic Rep. of Congo		568.00 327.00		549.50 7,561.06				1,117 7,888
p. Eliot Engel		1/17	Ethiopia		702.62 568.00		(3)				70:
	1/19	1/19 1/20	Tanzania Democratic Rep. of Congo		327.00		549.50 7,600.96				1,11 7,92
mas P. Sheehy	3/20 1/16	3/22 1/17	Cuba Ethiopia		702.62		912.49				91 70
 ,	1/17	1/19	Tanzania		568.00		549.ŠÓ				1,11
ug Campbell		1/20 1/17	Democratic Rep. of Congo Ethiopia		327.00 702.62		5,848.78 (3)				6,179 702
	1/17 1/19	1/19 1/20	Tanzania Democratic Rep. of Congo		568.00 327.00		549.50 7,600.96				1,11 7,92
ry Fritz	1/16	1/17	Ethiopia		702.62		(3)				70
	1/17 1/19	1/19 1/20	Tanzania Democratic Rep. of Congo		568.00 327.00		549.50 5,848.78				1,11 6,17
rku Gachou		1/17 1/19	Ethiopia		702.62 568.00		(3) 549.50				70 1,11
	1/19	1/20	Tanzania Democratic Rep. of Congo		327.00		5,848.78				6,17
ny Porter	1/16	1/17	Ethiopia		702.62		(3)				70

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 1, 2016— Continued

	[Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Elizabeth Heng	1/16	1/17	Ethiopia		702.62		(3)				702.62
	1/17	1/19	Tanzania		568.00		549.50				1,117.50
	1/19	1/20	Democratic Rep. of Congo		327.00		5,848.78				6,175.78
Lesley Warner	1/16	1/17	Ethiopia		702.62		(3)				702.62
	1/17	1/19	Tanzania		568.00		549.50				1,117.50
	1/19	1/20	Democratic Rep. of Congo		327.00		7,600.96				7,927.96
Matt Zweig	1/21	1/25	Czech Republic		1,000.99		2,810.26				3,811.25
Kristen Marquardt	1/21	1/25	Czech Republic		1,000.99		2,810.26				3,811.25
Committee total					68,322.21		142,043.49		6,598.21		216,963.91

HON. EDWARD. R. ROYCE, Chairman, Apr. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOMELAND SECURITY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	ı	Date		Per d	liem ¹	Transpo	ortation	Other p	urposes	Tot	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
CODEL Carper: N. Torres	1/14 1/15	1/15 1/16	GuatemalaEl Salvador				(³) 1,146.99				1,146.99
Committee total							1,146.99				1,146.99

HON. MICHAEL T. McCAUL, Chairman, Apr. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	0	Date		Per d	iem ¹	Transpo	rtation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Sean Moran	2/14	2/21	Panama		932.00		1,148.26		800.00		2,880.26
John Clocker	2/14	2/18	Panama		932.00		1,148.26				2,080.26
Mary Sue Englund	2/14	2/18	Panama		897.00		842.26				1,739.26
Colé Felder	2/14	2/18	Panama		907.00		842.26				1,749.26
James Fleet	2/14	2/18	Panama		914.00		1,119.16				2,033.16
Edward Flaherty	2/14	2/20	Panama		907.51		1,148.26				2,055.77
Khalil Abboud	2/14	2/18	Panama		913.00		1,148.26				2,061.26
Committee total					6,402.51		7,396.72		800.00		14,599.23

¹ Per diem constitutes lodging and meals.

HON. CANDICE S. MILLER, Chairman, Apr. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	Date		Per d	iem ¹	Transpo	ortation	Other p	urposes	Tota	al	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Raúl Labrador	3/3	3/12	Chile		871.00		(3)		1,410.00		2,281.00
			Argentina				(3)				
			Uruguay				(3)				
			Paraguay				(3)				
			Costa Rica				(3)				
Committee total					871.00				1,410.00		2,281.00

Per diem constitutes lodging and meals.

³ Military air transportation.

HON. BOB GOODLATTE, Chairman, Apr. 29, 2016.

(AMENDMENT) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2015

	ı	Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee Sean Hayes	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Sean HayesRyan Hambleton	12/6 12/6	12/12 12/12	France France		733.00 733.00		1,088.00 1,088.00				1,821.00 1,821.00
Committee total					1,466.00		2,176.00				3,642.00

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Military air transportation.
 *Indicates Delegation Costs

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Military air transportation.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1}$ Per diem constitutes lodging and meals. 2 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON OVERSIGHT AND GOVERNMENT REFORM, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	0	Date		Per d	iem ¹	Transp	ortation	Other p	urposes	Tota	al
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Cynthia Lummis	12/28	12/29	Japan		289.00						289.00
	12/29 12/31	12/31 1/2	Thailand		458.00						458.00
Hon, Steve Russell	1/16	1/2	Burma Turkev		694.00 860.00		13,708.00				694.00 14,568.00
Hon. Steve Russell	1/18	1/20	Jordan		780.00		13,700.00				780.00
	1/20	1/21	Austria		343.00						343.00
Delegation expenses									7,562.00		7,562.00
Hon. Stephen Lynch	1/16	1/18	Turkey		860.00		16,525.00				17,385.00
	1/18	1/20	Jordan		780.00						780.00
Cana Vi	1/20 1/16	1/21 1/18	Austria		343.00		15 001 00				343.00
Sang Yi	1/18	1/10	TurkeyJapan		860.00 780.00		15,091.00				15,951.00 780.00
	1/20	1/21	Austria		343.00						343.00
Bruce Fernandez	1/16	1/18	Turkey		860.00		15,091.00				15,951.00
	1/18	1/20	Jordan		780.00		,				780.00
	1/20	1/21	Austria		343.00						343.00
lon. Stephen Lynch	2/12	2/14	Germany		660.00		8,101.00				8,761.00
Hon. Tim Walberg	2/15	2/17	Australia		622.00						622.00
	2/17	2/18 2/19	Singapore		351.00 264.00						351.00 264.00
	2/16	2/19	Tanzania Rwanda		270.00						270.00
	2/20	2/21	Ethiopia		379.00						379.00
	2/21	2/22	Spain		180.00						180.00
Committee total					12.099.00		68.516.00		7.562.00		88.177.00

HON. JASON CHAFFETZ, Chairman, Apr. 29, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	I	Date		Per d	iem ¹	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Steve Chabot	3/5	3/7 3/9	Guatemala		223.00 284.00		1,275.52				1,498.52 284.00
Kevin Fitzpatrick	3/7 3/9 3/5 3/7	3/11 3/7 3/9	Honduras Costa Rica Guatemala Honduras		256.00 223.00 284.00		1,380.52				256.00 1,603.52 284.00
Committee total	3/9	3/11	Costa Rica		256.00 3.052.00		2.656.04				5,708.04

HON. STEVE CHABOT, Chairman, Apr. 28, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	Date			Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

HON. JEFF MILLER, Chairman, Apr. 26, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	0	Date		Per d	iem ¹	Transportation		Other purposes		Tota	1
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Angela Ellard	3/6	3/8	Japan		765.67		17,139.86		1,224.20		19,129.73
-	3/8	3/10	Malaysia		424.70				150.37		575.07
	3/10	3/12	Singapore		721.66						721.66
Stephen Claeys	3/6	3/8	Japan		736.41		17,139.86				17,876.27
	3/8	3/10	Malaysia		395.44						395.44
	3/10	3/12	Singapore		692.40						692.40
Committee total					3,736.28		34,279.72		1,374.57		39,390.57

HON. KEVIN BRADY, Chairman, May 2, 2016.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

	[Date		Per d	iem 1	Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
Hon. Brad Wenstrup	12/27	12/29	Asia		214.00						214.00

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

 $^{^1\}mathrm{Per}$ diem constitutes lodging and meals. $^2\mathrm{lf}$ foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return. 🗵

 $^{^1}$ Per diem constitutes lodging and meals. 2 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

¹Per diem constitutes lodging and meals. ²If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016 *--Continued

		Date		Per o	liem ¹	Iransp	ortation	Uther	ourposes	То	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²						
	12/29 12/31	12/31 1/2	Asia		468.21 676.00						468.2 676.0
Commercial airfare							(3) 1,964.06				1,964.0
n. Michael Conaway	12/27 12/29	12/29 12/31	Asia Asia		580.00 468.21						580. 468.
	12/31	1/2	Asia		676.00						676.
n. Frank LoBiondo	1/15	1/17	Africa		654.00		(3)		2,126.39		2,780.
	1/17 1/19	1/19 1/20	AfricaAfrica		613.00 435.16				1,686.00 583.99		2,299. 1,019.
	1/21	1/21	Europe						66.00		66
Commercial airfareamon Nelson		1/17	Africa		654.00		17,318.68		2,126.40		17,318 2,780
	1/17 1/19	1/19 1/20	AfricaAfrica		613.00 435.16				1,686.00 583.99		2,299 1,019
	1/21	1/21	Europe						66.00		66.
Commercial airfare manda Rogers-Thorpe	1/17	1/22	Asia		1,378.00		17,318.68				17,318 1,378
Commercial airfarenelsey Campbell	1/17	1/22	Asia		1,378.00		16,428.46				16,428. 1,378.
Commercial airfare							17,318.68				17,318.
on. Adam Schiff	1/17 1/19	1/19 1/21	Europe		811.00 589.16		607.00		164.66 15.49		1,582. 604.
Commercial airfare mothy Bergreen		1/19	Europe		811.00		2,469.26 607.00		164.66		2,469. 1,582.
-	1/19	1/21	Europe		589.16				15.49		604
Commercial airfarenda Cohen		1/19	Europe		811.00		1,706.16 607.00		164.67		1,706. 1,582.
Commercial airfare	1/19	1/21	Europe		589.16		1,706.36		15.49		604. 1,706.
hannon Stuart	1/16	1/18	South America		948.00		887.00		180.00		2,015.
Commercial airfare	1/18	1/22	South America		405.00		9,219.47				405. 9,219.
sa Major	1/16	1/18	South America		948.00		887.00		180.00		2,015.
Commercial airfare		1/22	South America		405.00		9,219.47				405. 9,219.
nomas Eager	1/16 1/18	1/18 1/22	South America		948.00 405.00		887.00		180.00	•••••	2,015. 405.
Commercial airfare							9,219.47				9,219.
on. Devin Nunes	1/27 1/30	1/30 2/1	Asia Asia		828.39 679.53				237.18 90.95		1,065. 770.
Commercial airfarecob Crisp		1/30	Asia		828.39		21,335.02		237.18		21,335. 1,065.
	1/30	2/1	Asia		679.53				90.95		770.
Commercial airfareon. Adam Schiff	2/13	2/15	Africa		581.22		21,330.02 255.46		80.39		21,330. 917.
	2/15 2/17	2/17 2/19	AfricaAfrica		740.00 418.12		366.69		2,200.00 249.54		3,306. 667.
	2/19	2/20	Africa		283.00				243.54		283.
iane Rinaldo	2/12	2/18	Europe		1,857.16		(3)		113.62		1,970
Commercial airfarecott Glabe		2/18	Europe		1,392.87		1,052.76		113.62		1,052. 1,506.
Commercial airfare							1,015.66				1,015.
sa Major	3/6 3/8	3/8 3/9	Asia Asia		588.00 80.00		66.60		12.90		654. 92.
Commercial airfare	3/9	3/11	Asia		460.00		17,262.86		73.50		533. 17,262.
helsey Campbell	3/6	3/8	Asia		588.00		66.60		60.94		715.
	3/8 3/9	3/9 3/11	Asia Asia		80.00 460.00				12.90 73.50		92. 533.
Commercial airfaireon. Jackie Speier	3/7	3/10	Asia		828.74		17,262.86		405.90		17,262. 1.234.
Commercial airfare							10,344.86				10,344
on. Terri Sewell Commercial airfare	3/7	3/10	Asia		728.74		12,140.16		405.90		1,134 12,140
on. Michael Quigley	3/7	3/10	Asia		828.74				405.90		1,234
Commercial airfare Obert Minehart	3/7	3/10	Asia		828.74		15,905.46		405.90		15,905 1,234
Commercial airfare mothy Bergreen		3/10	Asia		828.74		11,174.46		405.90		11,174 1,234
Commercial airfare							16,044.46				16,044
ndrew House		3/10	Asia		828.74		16,044.46		405.90		1,234. 16,044.
amon Nelson	3/7 3/9	3/9 3/12	Asia Asia		825.00 1,032.00						825. 1,032.
Commercial airfare							22,373.16				22,373.
eorge Pappas	3/9	3/9 3/12	Asia Asia		825.00 1,032.00						825. 1,032.
Commercial airfareott Glabe		3/9	Asia		825.00		21,973.16				21,973. 825.
	3/9	3/12	Asia		1,032.00						1,032.
Commercial airfareon. James Himes	3/29	3/31	Asia		918.66		21,973.16		47.00		21,973. 965.
Commercial airfare	3/31	4/2	Asia		150.00		12,579.16		1,836.42		1,986. 12,579.
nanda Rogers-Thorpe	3/29	3/31	Asia		918.66		12,373.10		47.00		965
Commercial airfare		4/2	Asia		150.00		12,114.86		1,836.42		1,986. 12,114.
on. Devin Nunes	3/31	4/4	Asia		1,114.00		4,588.90		3,752.95		4,866. 4,588.
eorge Pappas	3/31	4/4	Asia		1,114.00				3,752.95		4,866.
Commercial airfare				·····			5,398.90				5,398.
Committee total					44,712.19		393,013.60		27,360.55		465,086

Per diem constitutes lodging and meals.
 If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
 Allitiary air transportation.
 In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL. SELECT COMMITTEE ON THE EVENTS SURROUNDING THE 2012 TERRORIST ATTACK IN BENGHAZI. HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2016

		Date		Per diem ¹		Transportation		Other purposes		Total	
Name of Member or employee	Arrival	Departure	Country	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²

HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

HON. TREY GOWDY, Chairman, Apr. 20, 2016.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

5330. A letter from the Chief Counsel, FEMA, Department of Homeland Security, transmitting the Department's final rule -Suspension of Community Eligibility; Virginia: Albermarle County, Unincorporated Areas, et al.; [Docket ID: FEMA-2016-0002; Internal Agency Docket No.: FEMA-8429] received May 9, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Financial Services.

5331. A letter from the Assistant General Counsel, Regulatory Affairs, Consumer Product Safety Commission, transmitting the Commission's final rule — Commission Participation and Commission Employee Involvement in Voluntary Standards Activities [CPSC Docket No.: CPSC-2013-0034] received May 9, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

5332. A letter from the Director, Regulations Policy and Management Staff, FDA, Department of Health and Human Services, transmitting the Department's final rule -Foreign Supplier Verification Programs for Importers of Food for Humans and Animals; Technical Amendment [Docket No.: FDA-2011-N-0143] (RIN: 0910-AG64) received May 9, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

5333. A letter from the Regulations Coordinator, Administration for Community Living, Department of Health and Human Services, transmitting the Department's final National Institute on Disability, Independent Living, and Rehabilitation Research (RIN: 0985-AA12) received May 10, 2016, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. THORNBERRY: Committee on Armed Services. Supplemental report on H.R. 4909. A bill to authorize appropriations for fiscal year 2017 for military activities of the Department of Defense and for military construction, to prescribe military personnel strengths for such fiscal year, and for other purposes (Rept. 114-537, Pt. 2).

Mr. COLLINS of Georgia: Committee on Rules. House Resolution 725. Resolution providing for consideration of the bill (S. 524) to authorize the Attorney General to award grants to address the national epidemics of prescription opioid abuse and heroin use

(Rept. 114-564). Referred to the House Cal-

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

> By Mr. FORBES (for himself, Mr. GOODLATTE, Mr. GOWDY, Mr. MARINO, and Mr. SENSENBRENNER):

H.R. 5203. A bill to amend the Immigration and Nationality Act to provide for new procedures pertaining to the processing of petitions and applications for immigrant or nonimmigrant visas or for immigration benefits, and for other purposes; to the Committee on the Judiciary, and in addition to the Committees on Homeland Security, and Foreign Affairs, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

> Mr. ROSKAM (for himself, Mr. KIND, Mr. COSTELLO of Pennsylvania, and Ms. PINGREE):

H.R. 5204. A bill to amend the Internal Revenue Code of 1986 and the Higher Education Act of 1965 to provide an exclusion from income for student loan forgiveness for students who have died or become disabled; to the Committee on Ways and Means, and in addition to the Committee on Education and the Workforce, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. ISRAEL:

H.R. 5205. A bill to require ingredient labeling of certain consumer cleaning products, and for other purposes; to the Committee on Energy and Commerce.

By Mr. GUINTA (for himself and Ms. Kuster):

H.R. 5206. A bill to redesignate the Saint-Gaudens National Historic Site as the "Saint-Gaudens National Park for the Arts" and for other purposes; to the Committee on Natural Resources

> By Mr. BEYER (for himself, Mr. HONDA, Ms. SCHAKOWSKY, Mr. CARSON of Indiana, Mr. Crowley, Ms. Nor-TON, Mr. ELLISON, Ms. McCollum, Mr. Hinojosa, Mr. Langevin, Mr. Van HOLLEN, Mr. PALLONE, Mr. BLU-MENAUER, Mr. ISRAEL, Mr. MOULTON, Mr. Welch, Mr. Kildee, Mr. Ryan of Ohio, Mr. AL GREEN of Texas, Ms. Velázquez, Mrs. Watson Coleman, Mr. SMITH of Washington, Mr. CUM-MINGS, Mr. RUSH, Mr. BECERRA, Ms. JACKSON LEE, Mrs. LAWRENCE, Mr. TAKAI, Mr. DELANEY, Mr. LEVIN, Mr. TAKANO, Mr. SIRES, Mr. TONKO, Mr. McDermott, Ms. Eddie Bernice JOHNSON of Texas, Mr. CICILLINE, Mr. HOYER, Mr. KILMER, Mr. RANGEL, Ms.

LEE, Mr. NORCROSS, Mr. CONYERS, Mr. GRIJALVA, Mr. PAYNE, Mr. HASTINGS, Mr. Huffman, Mr. Brady of Pennsylvania, Mr. Heck of Washington, Mr. McGovern, Mr. Larson of necticut, Mrs. DINGELL, Mr. FARR, Ms. Bonamici, Mr. Hanna, Gutiérrez, Mr. Cárdenas, HANNA, Mr. BRENDAN F. BOYLE of Pennsylvania, Mr. POCAN, Mr. JOHNSON of Georgia, Ms. Lofgren, Mr. Serrano, Mr. GARAMENDI, Mr. KIND, Mr. HIMES, Ms. JUDY CHU of California, Mrs. Napolitano, Mr. Murphy of Florida, Ms. of CLARK Massachusetts. Mr. SWALWELL of California, Ms. KAPTUR, Miss RICE of New York, Mr. ENGEL, Ms. Matsui, Mr. Walz, Mr. Capuano, Mr. SHERMAN, Mr. FATTAH, Mrs. TORRES, Ms. TITUS, Mr. PASCRELL, Ms. Meng, Mr. Lowenthal, Mr. Con-NOLLY, Ms. EDWARDS, Mr. TED LIEU of California, Ms. Bordallo, Mr. Cart-WRIGHT, Ms. DELBENE, Ms. BROWNLEY of California, Mr. PRICE of North Carolina, Mrs. CAPPS. Mr. BUTTERFIELD, Mr. COURTNEY, Mr.JEFFRIES, Mr. SEAN PATRICK MALO-NEY of New York, Mr. COHEN, Mr. MI-CHAEL F. DOYLE of Pennsylvania, Mr. RICHMOND, and Ms. ROYBAL-ALLARD):

H.R. 5207. A bill to amend the Immigration and Nationality Act to provide that an alien may not be denied admission to the United States because of the alien's religion, and for other purposes; to the Committee on the Judiciary.

By Mr. POE of Texas (for himself and Mr. SHERMAN):

H.R. 5208. A bill to require a report on the designation of the Democratic People's Republic of Korea as a state sponsor of terrorism, and for other purposes; to the Committee on Foreign Affairs.

By Mr. McKINLEY (for himself, Mr. RUSH, and Mr. WESTERMAN):

H.R. 5209. A bill to amend the Tariff Act of 1930 to provide for the payment to affected producers and their employees of duties that are collected pursuant to countervailing and antidumping duty orders, and for other purposes; to the Committee on Ways and Means.

By Mr. TOM PRICE of Georgia (for himself, Mr. Loebsack, Mrs. McMor-RIS RODGERS, Mr. WELCH, Mr. COLLINS of New York, Mr. CRAMER, Mr. FLO-RES, Mr. HARPER, Mr. LUETKEMEYER, Mr. Roe of Tennessee, Mr. Thompson of Pennsylvania, Mr. TIPTON, Ms. DUCKWORTH, Mr. DUNCAN of Tennessee, Mr. Joyce, Mr. Zinke, Mr. KELLY of Pennsylvania, Mr. BLUM, Mrs. Ellmers of North Carolina, Mr. GOHMERT, Mr. LONG, Mr. HARRIS, Mr. RENACCI, Mr. TIBERI, Mr. PETERSON, Mr. Murphy of Pennsylvania, Mrs. NOEM, Mr. GIBBS, Mr. AUSTIN SCOTT Georgia, Mr. GUTHRIE, DESJARLAIS, Ms. JENKINS of Kansas, Mr. DAVID SCOTT of Georgia, Mrs. BLACK, Mrs. BLACKBURN, Mr. SMITH of Missouri, Mr. Mullin, Mr. Pompeo,

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.